120

Quality Control

Memo

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No):	PAR #:	Fault Category: NCR: Yes No DQA						Date:			
	R	esolution:	Disposit	ion:	QA	N/C CI	osed:	Date:				
NCR:			WORK ORI	DER NON-CONFORM	ANCE	(NCR)					
DATE	STEP	Description of NC	Corrective Action Section		tion B		Verifica	on	Approval	Approval		
DAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector		
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Work Order ID 60236

Tuesday, June 29, 2010 11:47:50 AM

Item ID:

D3564-9

Accept



Setup Start



Stop



Revision ID:

Wearshoe Item Name:

Required Date: 7/6/2010

6/29/2010

Start Qty: 12.00. Req'd Qty: 12.00



Cust Item ID:

Customer:

Reference:

Start Date:

Process Plan:

Date: _____ Tooling:

Date: _____

Stop

Start



Approvals:

Date: _____ SPC (Y/N):

Date:

Run

Reject Insp.

Sequence ID/ Work Center ID Operation Description

QC: _____

Set Up/ **Run Hours**

Tool ID

Tool # Plan Code Accept Qty

Reject Qty

Number Stamp

NC BRAKE

0.00

0.00

0.00

Brake NC Brake NC

Deburr if necessary Form on Brake as per Dwg D3564 using Jigs DT 8129 and DT 8155 Form Joggle as per Dwg D3564 on brake using Jig DT 8157

140

QC

Quality Control

Sistessor B

Memo

Ensure joggle as per dwg D3429

Description

QC5- Inspect part completeness to step on W/O

0.00

150

Large Fab

Large Fab

Large Fab

Memo

0.00

Batch □ A/R Weld hardcoat as per Dwg D3564

2059B Hardcoat

Dart Aerosp	ace Ltd
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N/O:										
DATE	STEP	PR	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:						1	Date: _	
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DATE	STEP	Section A	Initial Chief Eng	Action Descripti Chief Eng	ion 	Sign & Date	Section C		Chief Eng	QC Inspector
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Tuesday, June 29, 2010 11:47:50 AM

Item ID:

D3564-9

Accept

Setup Start

Item Name: **Start Date:**

Revision ID:

Wearshoe 6/29/2010

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID: Customer:

Tool ID

Required Date: 7/6/2010 Reference:

Process Plan: _____ Date: ____

Tooling:

Date:

Start

Stop

Approvals:

QC:

Date: _____

SPC (Y/N):

0.00

Date:

Stop

Sequence ID/ **Work Center ID**

160

Quality Control

Operation Description

OC10- Inspect visual per QSI004- ground welds

Memo

Set Up/ **Run Hours**

Diolostes

Tool # Plan Code

Accept Qty

Reject Oty

Run

Reject Number

Insp. Stamp

170

QC5- Inspect part completeness to step on W/O

Diolosha

Quality Control

180 Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

Memo

0.00

N/O:										
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	R	esolution:	Dispositi	ion:	QA:	N/C Clo	sed:	-	Date: _	
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work	Order ID	00230
Tuesday,	June 29, 2010	0 11:47:50 AM

Item	ID:
ICCIN	110.

D3564-9

Revision ID:

Start Date:

Wearshoe

Item Name:

6/29/2010

Start Qty: 12.00



Accept



Setup Start



Stop

Required Date: 7/6/2010

Req'd Qty: 12.00



Cust Item ID: Customer:

Tool ID

Reference:

Approvals:

Process Plan: _____ Date: ____ Tooling:

Date:

Run

Start



OC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Tool # Plan

Code

Stop

Insp.

Sequence ID/ Work Center ID

QC

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

0.00

0.00

Qty

Accept

Qty

Reject

Reject Number Stamp

200

Packaging

Identify as per dwg & Stock Location.

Memo

0.00

13 Bd 10-7-23

Packaging

210

QC21- Final Inspection - Work Order Release

0.00

0.00

10/07/23,

QC Quality Control Memo

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W/O:			WORK ORDER CHANGES							
DATE	STEP	PR	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Resolution:									Date:	·
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DATE	STEP	Description of NC	Corrective Action					tion	Approval	Approval
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H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Picklist Print

Tuesday, June 29, 2010 11:47:54 AM

Work Order ID: 60236

Parent Item:

D3564-9

Parent Item Name: Wearshoe



Start Date: 6/29/2010

Required Date: 7/6/2010

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev:A

New Issue 07-03-08 ec

IPP Rev:B

As per Rev C 07-07-09 JLM

IPP Rev:C

As per Rev D 07-09-09 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
		Purchased	No			100	sf	77.2439	1.41	17.8105	3 18 BIO-7-	34	

304/316 Sheet .063

Location	Loc Qty	Loc Code
MAT	77.24389474	
111323	0	
114799	77.2438947	

(14799

W/O:			W	ORK ORDER CHANC	GES						
DATE	STEP	PRO	OCEDURE CH	ANGE	By Date			ity	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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	Resolution:										
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DATE	STEP	Description of NC Section A	Initial	Initial Action Description		Sign & Veri			Approval Chief Eng	Approval QC Inspector	
			Chief Eng	Chief Eng		Date					
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DART AEROSPACE LTD	Work Order:	(10236
Description: Wearshoe	Part Number:	D3564-9
Inspection Dwg: D3564 Rev: D		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

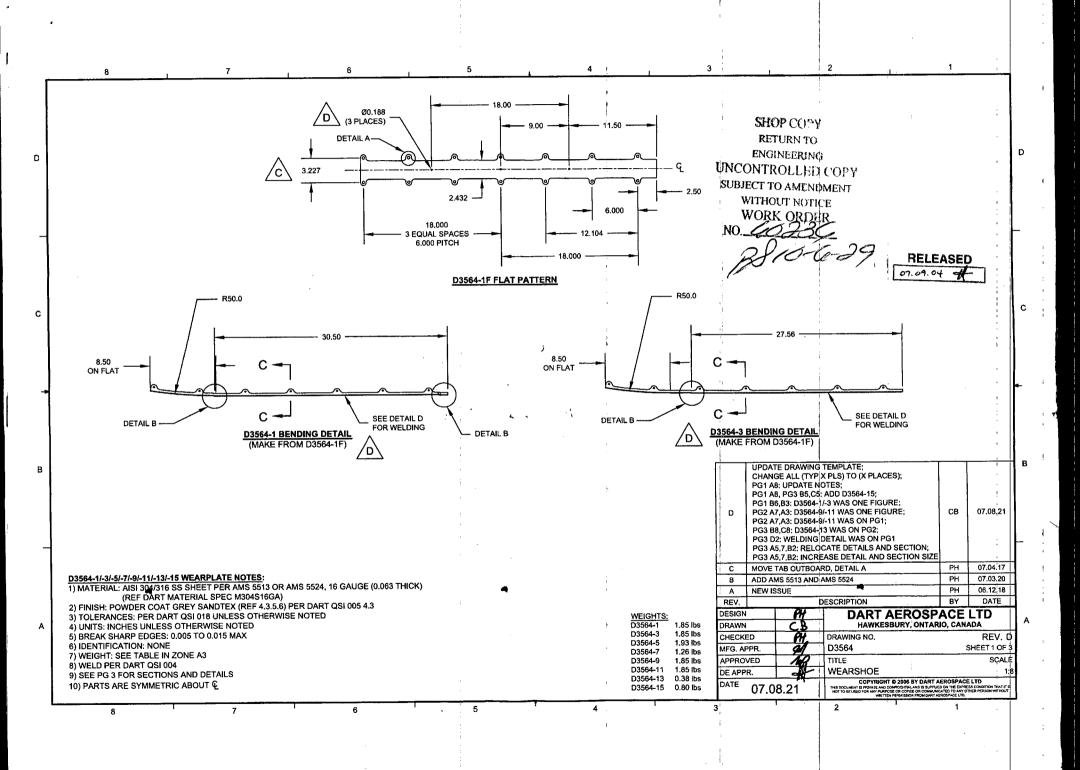
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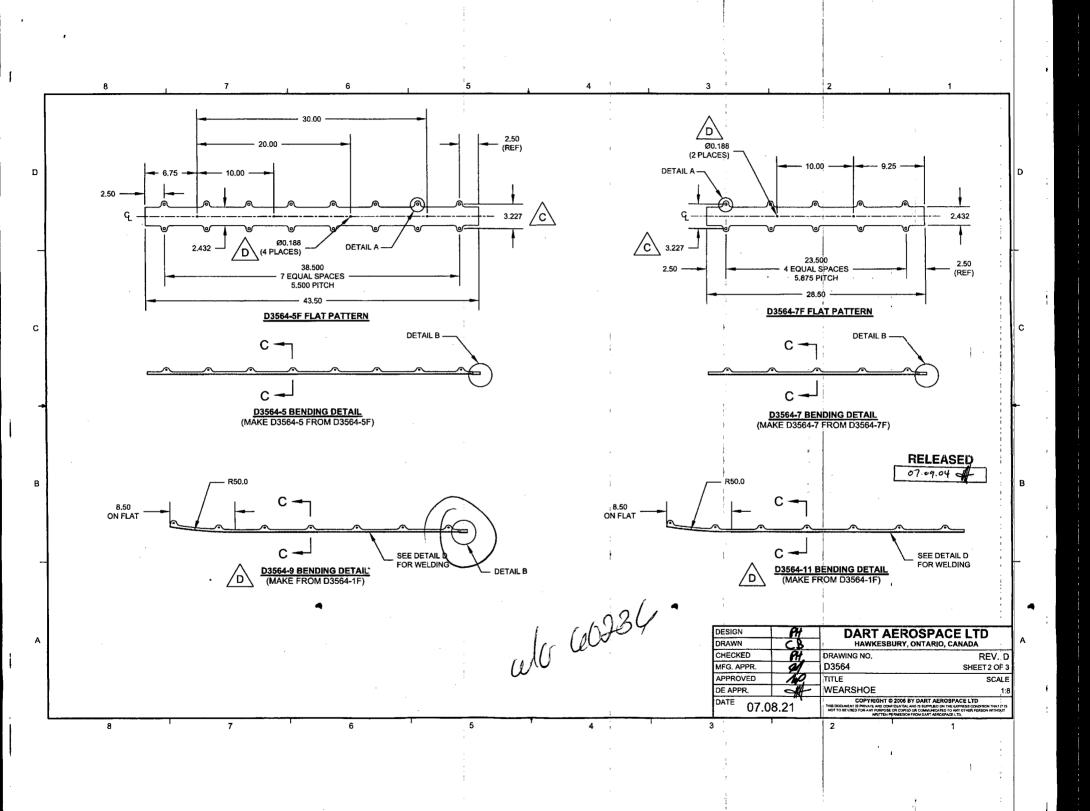
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Date:		Date:	15/02/12].[Date:	N/A	
	10 - 1-1		1 1010 1112				

Rev	Date	Change	Revised by	Approved
Α	08.01.16	New Issue	KJ/EC/DD	

Dart Aerospace Ltd WORK ORDER CHANGES W/O: Approval **Approval PROCEDURE CHANGE** DATE **STEP** By Qty Date Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: _____ Fault Category: ______ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval** DATE **STEP** Sign & Initial **Action Description** Section A Section C Chief Eng QC Inspector Date Chief Eng Chief Eng

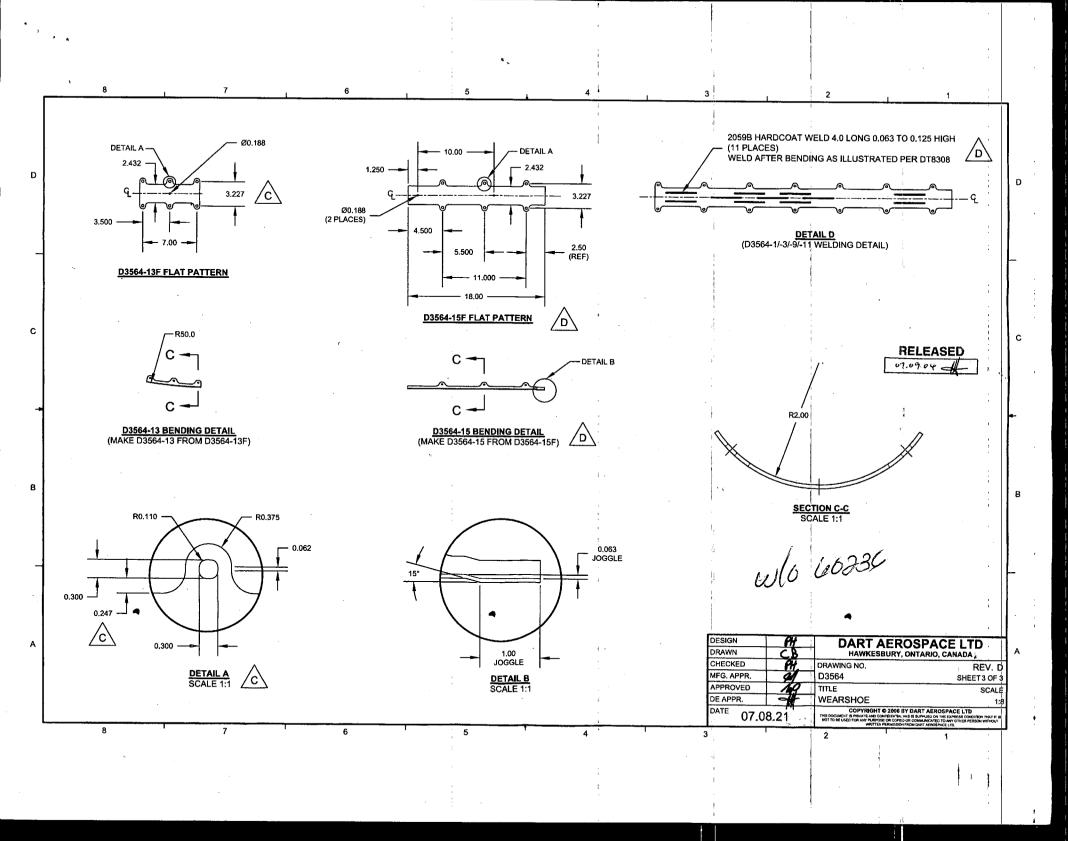


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Dart A	erospace	Ltd
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